

## Receiving Report

Date: 14/06/10

Batch No: M129439

Supplier: Thyds

Dart P/O: 24375

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☐

Discrepancies ship direct to TPI

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

CY

Production/Admin:

Date

Received/Costing

Initial

Location

## Purchase Order Receipt Listing

Tuesday, June 10, 2014 7:46:53 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO24375	Receipt Dates from 6/10/2014 to 6/10/2014	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date  Required Qty	Recv Date/  Recv Emp	Recv Qty  (PO U/M)	Cost Per Unit/  Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRRB Qty/ MRRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
P024375	7		M6061T6S.080	Sf	6/6/2014	6/10/2014	288.0000	\$3.23	0.0000	0	\$929.68
CAD	No		6061-T6 .080 Sheet	Sf	288.0000	LAVO01		\$929.68	0.0000	0	
	8		71401-45		6/6/2014	6/10/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality Clauses		1.0000	LAVO01		\$0.00	0.0000	0	
	9		60400-20	Each	6/6/2014	6/10/2014	1.0000	\$23.06	0.0000	0	\$23.06
	No		TRANSPORT FEE		1.0000	LAVO01		\$23.06	0.0000	0	
Total Received Quantity:											290.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$952.72
Total Balance Due Quantity:											0.0000

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
RAPPORTEES IMMEDIATEMENT.  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUT DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Page: 1 . . . . Last

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT. \* 9:00 AM TO 4:00 PM \*\*\*  
\*\*\* TEL. 800-926-2600 \*\*\*  
\*\*\*\*\*  
WE STOCK STAINLESS STEEL  
\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT  
\*\*\*\*\*  
\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

TOTAL 1 SKID GW 470 LBS

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.  
ATTN: CHANTAL/LINDA  
\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

04106110

TOTAL: 1 Tags 6 PCS 325 LBS  
WT LBS 325  
Quantity 288.00 SFT 6 PCS  
MTR

B I L L O F L A D I N G  
=====

Ship From: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033  
Ship To: (1)  
TPI Industries INC  
148 Rue Goodfellow  
Delson, Quebec J5B 1V4  
Tel: 613-632-9577 Fax: 613-632-1053  
Ship Date 03Jun14 at 10:32 From PFW  
No: PFC 880509  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0 - 0 Manifest  
Vhicle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: (20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Tag # 597036

MATERIAL RESERVED

Total Items on Order is:

1

Order Totals:

1 Items

328 LBS

597036

TAG LOC PCS WEIGHT BUNDLES GROSS WT

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

ATTN: CHANTAL/LINDA  
TO SHIPPING  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
PO PEC-258722- 1 COP & BRA (DET) 03Jun14 PEC 6 PCS 328 LBS  
1 ALUMINUM SHEET 6061 T6 .0810 Nom X 48.0000" X 144.0000" 6 PCS 328 LBS

Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice  
W O R K O R D E R SO No PEC ST-687468

Trm NET 30 DAYS/NET 30 JOURS  
Frt PREPAID  
Slp STAN IVERS (905-532-1350)  
PO/Rel 24375  
Via VIM TRANSFER  
Ord 29May14 Due 03Jun14  
FOB CONCORD

Ship To: (1)  
TPI Industries INC  
148 Rue Goodfellow  
Delson, Quebec J5B 1V4  
Tel: 613-632-9577 Fax: 613-632-1053  
HAWKESBURY, ON K6A 1K7  
DART AEROSPACE  
1270 ABERDEEN ST  
SOLD TO: (20115)

29May14 13:33  
SOLD BY:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033  
Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
No: PEC ST-687468  
W O R K O R D E R

SHIP TAG  
# 298349  
(091)

# PURCHASE ORDER

Purchase Order ID PO24375

Purchase Order Date 5/28/2014  
PO Print Date 5/29/2014

Page Number 3 of 4

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA  
Ship To : DART AEROSPACE LTD

Contact Name  
Vendor Phone 905 669 9444  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

VENDOR'S TRUCK

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

\$21

Line Total:

\$33

\$9.38

36.00

6/4/2014  
Yes

6/4/2014

MATERIAL: 6061-T6/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

M6061T6B2.000X02.000

6061-T6 Bar 2.00 x 2.00

6

\$33

Line Total:

\$3.50

288.00

6/4/2014  
Yes

6/4/2014

MATERIAL: 6061-T6/T62 ALUMINUM SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS 4027 OR ASTM B209

6061-T6 .080 Sheet

M6061T6S.080

7

PLEASE SHIP TO:  
TPI INDUSTRIES  
148 goodfellow  
Delson, Qc  
J5B1V4

\$1,000

Line Total:

Note:

5/29/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO24375

Purchase Order Date 5/28/2014  
PO Print Date 5/29/2014

Page Number 4 of 4

Order From :

VC-COP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name  
Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

8 71401-45

Procurement Quality  
Clauses

6/4/2014

1.00

\$0.00

No

6/4/2014

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material performance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

Line Total:

\$

TRANSPORT FEE

6/4/2014

1.00

\$25.00

Line Total:

\$25

PO Total:

\$1,916

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Date: 5/29/2014

Change Nbr: 3